

Audit Production Report

1st Quarter - FY 2006

Number of Audits performed this quarter	32
Number of Perfect Audits	31
Perfect Audit Percentage	97%
Number of missing/lost items	7
Acquisition cost of missing/lost items	\$8,513.12
Number of new items not reported	0

FY 2006

Number of Audits performed year-to-date	32
Number of Perfect Audits year-to-date	31
Perfect Audit Percentage year-to-date	97%

AUDITS 1st Qtr Production Report FY 2006

<i>AGENCY</i>	<i>PERFECT AUDIT</i>	<i>TOTAL # ITEMS</i>	<i># ITEMS UNLOCATED</i>	<i># NEW ITEMS UNREPORTED</i>	<i>% OF UNLOCATED ITEMS</i>	<i>ACQUISITION COST OF INVENTORY</i>	<i>DEPRECIATED VALUE OF LOST ITEMS</i>	<i>% OF ACQUISITION COST</i>
Alabama State Senate	<input checked="" type="checkbox"/>	1,114	0		0.00%	\$2,819,601.51		
Architects Registration Board	<input checked="" type="checkbox"/>	42	0		0.00%	\$55,043.32		
Board of Funeral Services	<input checked="" type="checkbox"/>	10	0		0.00%	\$10,662.34		
Board of Landscape Architects	<input checked="" type="checkbox"/>	1	0		0.00%	\$2,497.95		
Board of Medical Examiners	<input checked="" type="checkbox"/>	359	0		0.00%	\$838,401.26		
Board of Physical Therapy	<input checked="" type="checkbox"/>	16	0		0.00%	\$16,044,012.00		
Board of Polygraph Examiners	<input checked="" type="checkbox"/>	1	0		0.00%	\$876.00		
Board of Public Accountancy	<input checked="" type="checkbox"/>	30	0		0.00%	\$52,241.93		

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Board of Registration for Foresters	<input checked="" type="checkbox"/>	10	0		0.00%	\$18,834.68		
Building Commission	<input checked="" type="checkbox"/>	99	0		0.00%	\$204,408.20		
Child Abuse and Neglect Prevention Board	<input checked="" type="checkbox"/>	103	0		0.00%	\$176,004.46		
Department of Industrial Relations	<input type="checkbox"/>	5,335	7		0.13%	\$14,000,619.56	\$8,513.12	0.06%
Finance Central Accounting & Controls Division	<input checked="" type="checkbox"/>	62	0		0.00%	\$86,229.34		
Finance Central Accounting Bldg. Auth.	<input checked="" type="checkbox"/>	66	0		0.00%	\$77,429,971.24		
Finance Central Accounting Bldg. Finance Authority	<input checked="" type="checkbox"/>	22	0		0.00%	\$19,852.19		
Finance Central Accounting Offc of Fleet Mgt. Div	<input checked="" type="checkbox"/>	223	0		0.00%	\$2,848,283.23		
Finance Central Accounting Risk Management Div	<input checked="" type="checkbox"/>	197	0		0.00%	\$16,614,405.95		
Finance Central Mail and Supply	<input checked="" type="checkbox"/>	48	0		0.00%	\$597,074.60		

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Finance Debt Management	☑	9	0	0	0.00%	\$11,181.11		
Finance Director's Office	☑	2	0		0.00%	\$1,696.00		
Finance Legal	☑	36	0		0.00%	\$45,153.19		
Finance Personnel	☑	14	0		0.00%	\$16,229.38		
House of Representatives	☑	463	0		0.00%	\$1,332,733.81		
Indian Affairs Commission	☑	12	0		0.00%	\$14,616.57		
Multiple Needs Child Office	☑	20	0		0.00%	\$17,790.40		
Nursing Home Administration	☑	4	0		0.00%	\$7,030.85		
Peace Officers Annuity and Benefit	☑	16	0		0.00%	\$40,035.08		
State Auditor's Office	☑	57	0		0.00%	\$176,024.29		

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State Bar Association	<input checked="" type="checkbox"/>	1	0		0.00%	\$878.00		
State Board for General Contractors	<input checked="" type="checkbox"/>	46	0		0.00%	\$202,044.92		
State Industrial Development Authority	<input checked="" type="checkbox"/>	2	0		0.00%	\$1,912.92		
Vance Training Center & AIDT	<input checked="" type="checkbox"/>	814	0		0.00%	\$3,760,459.82		
<i>Totals</i>	32	9,234	7	0		\$137,446,806.10	\$8,513.12	